

**Notice:** Fill out COMPLETELY and return to Conservation Division at the address below within 60 days from plugging date.

KANSAS CORPORATION COMMISSION  
OIL & GAS CONSERVATION DIVISION

**WELL PLUGGING RECORD**  
K.A.R. 82-3-117

Form CP-4  
March 2009  
**Type or Print on this Form**  
**Form must be Signed**  
**All blanks must be Filled**

OPERATOR: License #: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Address 1: \_\_\_\_\_  
 Address 2: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ + \_\_\_\_\_  
 Contact Person: \_\_\_\_\_  
 Phone: ( \_\_\_\_\_ ) \_\_\_\_\_  
 Type of Well: (Check one)  Oil Well  Gas Well  OG  D&A  Cathodic  
 Water Supply Well  Other: \_\_\_\_\_  SWD Permit #: \_\_\_\_\_  
 ENHR Permit #: \_\_\_\_\_  Gas Storage Permit #: \_\_\_\_\_  
 Is ACO-1 filed?  Yes  No If not, is well log attached?  Yes  No  
 Producing Formation(s): List All (If needed attach another sheet)  
 \_\_\_\_\_ Depth to Top: \_\_\_\_\_ Bottom: \_\_\_\_\_ T.D. \_\_\_\_\_  
 \_\_\_\_\_ Depth to Top: \_\_\_\_\_ Bottom: \_\_\_\_\_ T.D. \_\_\_\_\_  
 \_\_\_\_\_ Depth to Top: \_\_\_\_\_ Bottom: \_\_\_\_\_ T.D. \_\_\_\_\_

API No. 15 - \_\_\_\_\_  
 Spot Description: \_\_\_\_\_  
 \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Sec. \_\_\_\_\_ Twp. \_\_\_\_\_ S. R. \_\_\_\_\_  East  West  
 \_\_\_\_\_ Feet from  North /  South Line of Section  
 \_\_\_\_\_ Feet from  East /  West Line of Section  
 Footages Calculated from Nearest Outside Section Corner:  
 NE  NW  SE  SW  
 County: \_\_\_\_\_  
 Lease Name: \_\_\_\_\_ Well #: \_\_\_\_\_  
 Date Well Completed: \_\_\_\_\_  
 The plugging proposal was approved on: \_\_\_\_\_ (Date)  
 by: \_\_\_\_\_ (KCC District Agent's Name)  
 Plugging Commenced: \_\_\_\_\_  
 Plugging Completed: \_\_\_\_\_

Show depth and thickness of all water, oil and gas formations.

Oil, Gas or Water Records		Casing Record (Surface, Conductor & Production)			
Formation	Content	Casing	Size	Setting Depth	Pulled Out

Describe in detail the manner in which the well is plugged, indicating where the mud fluid was placed and the method or methods used in introducing it into the hole. If cement or other plugs were used, state the character of same depth placed from (bottom), to (top) for each plug set.

Plugging Contractor License #: \_\_\_\_\_ Name: \_\_\_\_\_  
 Address 1: \_\_\_\_\_ Address 2: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ + \_\_\_\_\_  
 Phone: ( \_\_\_\_\_ ) \_\_\_\_\_  
 Name of Party Responsible for Plugging Fees: \_\_\_\_\_  
 State of \_\_\_\_\_ County, \_\_\_\_\_, ss.  
 \_\_\_\_\_  Employee of Operator or  Operator on above-described well,  
 (Print Name)

being first duly sworn on oath, says: That I have knowledge of the facts statements, and matters herein contained, and the log of the above-described well is as filed, and the same are true and correct, so help me God.

**Submitted Electronically**

# GRESSEL OIL FIELD SERVICE

POST OFFICE BOX 438  
 HAYSVILLE, KS 67060  
 (316) 524-1225  
 FAX (316) 524-1027

**Invoice**

BURRTON, KS    ♦    GREAT BEND, KS    ♦    HAYS, KS    ♦  
 (620) 463-5161    (620) 793-3366    (785) 628-3220

**INVOICE NUMBER:**  
**L1924-IN**

**BILL TO:**  
**BUFFALO OIL CO., LLC**  
**PO BOX 6**  
**OXFORD, KS 67119**

**LEASE: WRBU #11**

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
08/23/2022	1924		08/12/2022	WRBU #11	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
		RIG UP CIPB TOOLS, RUN IN STRING, BOTTOM AT 3190' SET CIBP AT 3185', RIG UP BAILER AND RUN IN 2 SACKS ON TOP, TEAR DOWN.				
1.00	EACH	SET UP WIRELINE		20.00	1,000.00	800.00
1.00	EACH	CAST IRON BRIDGE PLUG		20.00	850.00	880.00
3,185.00	EACH	SET CIBP		20.00	0.24	611.52
1.00	EACH	DUMP BAILER		20.00	300.00	240.00
<b>REMIT TO:</b> P.O. BOX 438 HAYSVILLE, KS 67060		<b>LOG</b>		Net Invoice: 2,331.52		
RECEIVED BY _____		<b>NET 30 DAYS</b>		COWCO Sales Tax: 151.55		
				Invoice Total: <b>2,483.07</b>		

There will be a charge of 1.5% (18% annual rate) on all accounts over 30 days past due.  
 Gressel Oil Field Service reserves a security interest in the goods sold until the same are paid for in full and reserve all the rights of a secured party under the Uniform Commercial Code.

**ENTERED**  
 8-29-22

FIELD WORK ORDER, INVOICE AND CONTRACT

1924



Field Service, LLC

P.O. BOX 438
Haysville, KS 67060
(316) 524-1225 • FAX (316) 524-1027

Form with fields: Date (Aug 12 2022), Charge To (Burbulo Oil & Gas LLC), Lease and Well No. (WRRU #11), Operator (Gep H), Address, City & State, Fluid Level (650'), Casing Size (K3), Customer's T.O., T.D. (3170'), Type Fluid in Hole (Production), Casing Wt. (NA), Zero (Gub), Elevation (1155), Casing Depth (3240), Sec. (20), Twp (33S), Rng (3E), County (Crawley), State (K).

- The authorized agent and representative of the owner agrees to the following general terms and conditions of services to be rendered or which have been rendered:
(1) All accounts are due and must be paid within 30 days from the date of services of Gresel Oil Field Service, Inc., and should these terms not be observed, interest at the rate of 18% per annum will be charged from the date of the services.
(2) Because of the uncertain conditions and hazards existing in a well which are beyond the control of Gresel Oil Field Service, Inc., it is understood and agreed by the parties hereto that Gresel Oil Field Service, Inc. cannot guarantee the results of its efforts and its services and will not be held responsible for personal or property damage in the performance of its services.
(3) Should any Gresel Oil Field Service, Inc. instruments or equipment be lost or damaged in the performance of the operations requested, the customer agrees to make every reasonable effort to recover the same, and to reimburse Gresel Oil Field Service, Inc. for the value of the items which cannot be recovered, or the cost of repairing damage to items recovered.
(4) The customer certifies that he has the full right and authority to order such work on such well and that the well in which the work is to be performed by Gresel Oil Field Service, Inc. is in proper and suitable condition for the performance of said work and that Gresel Oil Field Service, Inc. is merely working under the directions of the customer.
(5) The customer agrees to pay any and all taxes, fees and charges placed on services rendered by Gresel Oil Field Service, Inc. by governmental requirements including city, county, state and federal taxes and fees or reimburse Gresel Oil Field Service, Inc. for such taxes and fees paid to said agencies.
(6) No employee is authorized to alter the terms or conditions of this agreement between Gresel Oil Field Service, Inc. and the customer.
(7) I certify that the services have been performed by Gresel Oil Field Service, Inc. under my directions and control, and that all zones perforated were designated by me and all depth measurements were checked and approved.
(8) It is further stipulated and agreed to between the parties hereto that this agreement shall not become effective until the same is approved by Gresel Oil Field Service, Inc., in Harvey County, Kansas, and that the venue of any action, either in law or equity to enforce the terms of the same is agreed by the parties hereto to be in Harvey County, Kansas.

Dated in Burton, Kansas, this 12th day of August 2022

CUSTOMER: [Signature] AUTHORIZED AGENT AND REPRESENTATIVE (GRESSEL OIL FIELD SERVICE, INC.): [Signature] OFFICER

Table with columns: WORK PERFORMED, PRICING. Rows include: Perforated Well (N/A), From R. to R. Shots, Next Shots @ \$, Logging (Logging Chg. R. @ \$, L. @ \$), Drilling (Doughnut 1 run), Type (Type II) Depth (3185), CEMENT LOCATION SURVEY, Spring Chp, SUB TOTAL \$ 8381.52, TAX \$, TOTAL \$.

KENS PRINT 65709

# COPELAND

**Acid & Cement**

**POST OFFICE BOX 438  
HAYSVILLE, KS 67060  
(316) 524-1225  
(316) 524-1027 FAX**

**Invoice**

Page: 1

BURRTON, KS    ♦    GREAT BEND, KS  
(620) 463-5161    (620) 793-3366  
FAX (620) 463-2104    FAX (620) 793-3536

**INVOICE NUMBER:  
C60642-IN**

**BILL TO:  
BUFFALO OIL CO., LLC  
PO BOX 6  
OXFORD, KS 67119**

**LEASE: WEST RAINBOW BEND UNIT #11**

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
08/15/2022	60642		08/12/2022	WEST RAINBOW BEND	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
120.00	MI	MILEAGE CEMENT PUMP TRUCK		0.00	6.00	720.00
1.00	EA	PUMP CHARGE PLUG		0.00	700.00	700.00
115.00	SK	60/40 POZ MIX 2% GEL		0.00	13.25	1,523.75
3.00	SK	2% ADDITIONAL GEL		0.00	25.25	75.75
1.00	EA	BULK CHARGE - MIN CHG		0.00	150.00	150.00
311.52	MI	BULK TRUCK - TON MILES		0.00	1.10	342.67
<b>REMIT TO:</b> P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice: 3,512.17		
		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		COWCO Sales Tax: 228.29		
<b>RECEIVED BY</b>		<b>NET 30 DAYS</b>		<b>Invoice Total: 3,740.46</b>		

There will be a charge of 1.5% "per month" (18% annual rate) on all accounts over 30 days pas

Copeland Acid & Cement is a subsidiary of Gressel Oil Field Service

Gressel Oil Field Service reserves a security interest in the goods sold until the same are paid for in full and reserve all the rights of a secured party under the Uniform Commercial Code.

**ENTERED**  
8-29-22



BOX 438 - HAYSVILLE, KANSAS 67060  
316-524-1225

FIELD ORDER N° C 60842

DATE 12-Aug 20 22

IS AUTHORIZED BY: BUFFALO OIL AND GAS LLC (NAME OF CUSTOMER)  
Address \_\_\_\_\_ City \_\_\_\_\_ State KS  
TO TREAT WELL AS FOLLOWS Lease WEST RAINBOW BEND Well No. UNIT #11 Customer Order No. \_\_\_\_\_  
Sec. Twp. Range 20-33-3E County COWLEY State KS

CONDITIONS: As a part of the consideration hereof it is agreed that Copeland Acid is to service or treat at owners risk, the heretofore mentioned well and is not to be held liable for any damage that may occur in connection with said service or treatment. Copeland Acid Service has made no representation, expressed or implied, and no representations have been relied on, as to what may be the results or effect of the servicing or treating said well. The consideration of said service or treatment is payable. There will be no discount allowed subsequent to such date. 6% interest will be charged after 60 days. Total charges are subject to correction by our invoicing department in accordance with latest published price schedules.  
The undersigned represents himself to be duly authorized to sign this order for well owner or operator

THIS ORDER MUST BE SIGNED BEFORE WORK IS COMMENCED \_\_\_\_\_ By \_\_\_\_\_ Agent

CODE	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
20.0002	120	Mileage P.T.	\$6.00	\$720.00
20.0003	1	Pump Charge Plug	\$700.00	\$700.00
20.1002	115	60/40 Poz 2% Gel	\$13.25	\$1,523.75
20.1004	3	Add. Gel after 2% Per Sack	\$25.25	\$75.75
20.0011	118	Bulk Charge	MIN	\$150.00
20.0012	311.52	Bulk Truck Miles	\$1.10	\$342.67
		Process License Fee on Gallons		
<b>TOTAL BILLING</b>				<b>\$3,512.17</b>

I certify that the above material has been accepted and used; that the above service was performed in a good and workmanlike manner under the direction, supervision and control of the owner, operator or his agent, whose signature appears below.

Copeland Representative GREG C.  
Station GB

DON SHORT  
Well Owner, Operator or Agent

Remarks NET 30 DAYS



TREATMENT REPORT

Acid Stage No. \_\_\_\_\_

Date: <b>8/12/2022</b>	District: <b>GB</b>	F.O. No.: <b>C60642</b>	Type Treatment:	Amt.:	Type Fluid:	Sand Size:	Pounds of Sand:
Company: <b>BUFFALO OIL AND GAS LLC</b>			Blowdown:	_____ Bbl./Gal.			
Well Name & No.: <b>WEST RAINBOW BEND UNIT #11</b>				_____ Bbl./Gal.			
Location: _____	Field: _____			_____ Bbl./Gal.			
County: <b>COWLEY</b>	State: <b>KS</b>		Flush:	_____ Bbl./Gal.			
Casing: Size _____ Type & Wt. _____ Set at _____ ft.			Treated from _____ ft. to _____ ft.	No. ft. _____			<b>0</b>
Formation: _____ Perf. _____ to _____			from _____ ft. to _____ ft.	No. ft. _____			<b>0</b>
Formation: _____ Perf. _____ to _____			from _____ ft. to _____ ft.	No. ft. _____			<b>0</b>
Formation: _____ Perf. _____ to _____			Actual Volume of Oil / Water to Load Hole: _____	Bbl./Gal.			
Line: Size _____ Type & Wt. _____ Top at _____ ft. Bottom at _____ ft.			Pump Trucks: No. Used: Snd. <b>320</b> Sp. _____ Twin _____				
Cemented: Yes <input checked="" type="checkbox"/> Perforated from _____ ft. to _____ ft.			Auxiliary Equipment: _____ <b>327</b>				
Tubing: Size & Wt. _____ Sprung at _____ ft.			Personnel: <b>GREG CLARENCE</b>				
Perforated from _____ ft. to _____ ft.			Auxiliary Tools: _____				
Open Hole Size: _____ T.D. _____ ft. P.B. to _____ ft.			Mudding or Sealing Materials: Type _____				

Company Representative **DON SHORT** Trainer **GREG C.**

TIME a.m./p.m.	PRESSURES		Total Fluid Pumped	REMARKS
	Tubing	Casing		
1:15				ON LOCATION
				CIBP SET AT 2060'
				CIRCULATE CEMENT FROM 310' TO SURFACE. TOOK 65 SKS
				PULL TUBING. TOP OFF WELL WITH 50 SKS
2:45				JOB COMPLETE
				THANK YOU!!!

FIELD TICKET NO. 2605  
 INVOICE NO. 1078  
 DATE 9-07-88

# UNITED CEMENTING & ACID CO., INC.

(316) 321-4680

REMIT TO  
 BOX 712  
 EL DORADO, KANSAS 67042

W. D. Short Oil Co.  
 P.O. Box 729  
 Oxford, Ks. 67119

FULLY INSURED

*PAID 82904*

DATE OF JOB	COUNTY	STATE	LEASE	WELL NO.
9-01-88	Cowley	KS	Rainbow	<del>SWD</del>
SIZE CASING	DEPTH OF WELL	DEPTH OF JOB	PLUG DEPTH	PRESSURE
1"				2750#
Cementing Surface Pipe Cementing backside Cementing Production String 300 sax 60-40 Poz Mix Cement @ 3.85 per sax 12 sax Gel @ 8.00 per sax 2 sax Cal. Chloride @ 20.00 per sax Bulk chg. @ .75 x 314 sax Drayage @ (15.50-T x .60 x 11 mi)				\$ \$ 275.00 \$ 1,155.00 96.00 40.00 235.50 102.30
SALES TAX				\$ 76.16
TOTAL				\$ 1,979.96

TERMS: NET 30 DAYS  
 FROM INVOICE DATE

# 775

**SERVICE TICKET**  
**UNITED CEMENTING & ACID CO., INC.**

No 2605 ✓

BOX 712

EL DORADO, KANSAS 67042

PHONE AC 316-321-4880

DATE 9-1-88 COUNTY Cowley  
 CHG. TO: W.D. Short Oil Co. ADDRESS \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE KANSAS ZIP \_\_\_\_\_  
 LEASE & WELL NO. Rainbow #15 SWD SEC. \_\_\_\_\_ TWP. \_\_\_\_\_ RNG. \_\_\_\_\_  
 CONTRACTOR W.D. Short TIME ON LOCATION 9:55 A.M.  
 KIND OF JOB Cement Backside D.W.  
 SERVICE CHARGE: One Cement Unit 275.00

QUANTITY	MATERIAL USED	TYPE		
300	Sq	60-40	Pos mix	3.85
12	Sq		4% Del	@ 800
2	Sq		Chloride	@ 20.00
3 1/4	BULK CHARGE	Sq	@ 75	
11	BULK TRK. MILES		(15.50 x 60 x 11)	
	PUMP TRK. MILES			
	PLUGS	None		
	SALES TAX			76.16
	TOTAL			1,979.96

T. D. 1 CSG. SET AT \_\_\_\_\_ VOLUME \_\_\_\_\_  
 SIZE HOLE 7 3/8 TBG SET AT \_\_\_\_\_ VOLUME \_\_\_\_\_  
 MAX. PRESS. 2750 lbs SIZE PIPE 1"  
 PLUG DEPTH \_\_\_\_\_ PKER DEPTH \_\_\_\_\_  
 PLUG USED \_\_\_\_\_ TIME FINISHED 1:10 P.M.

REMARKS: USED 300 SAYS 60/40 pos-mix  
4% Del  
2 SAYS Calc.  
1" was Run to 1991 ft. Mixed cement in two stages.  
Half of cement 1st stage, Half on second stage.

Circulated cement to Surface

**EQUIPMENT USED**

NAME	UNIT NO.	NAME	UNIT NO.
<u>Roger</u>			
<u>Scott</u>			
<u>hauer</u>			

CEMENTER OR TREATER

M. A. [Signature]  
OWNER'S REP.